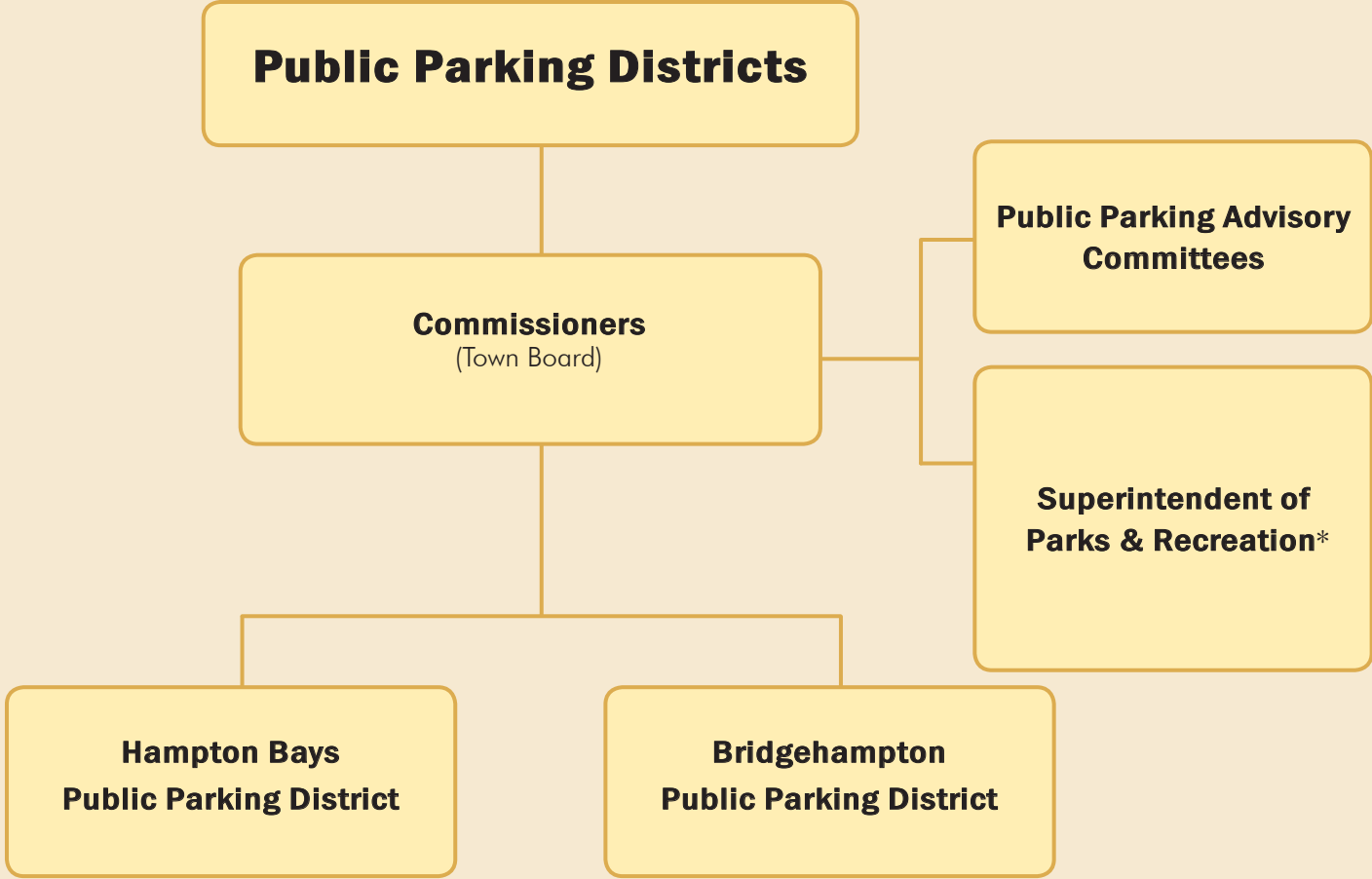


# PUBLIC PARKING DISTRICTS

2014 ORGANIZATIONAL CHART



\*The Superintendent of Parks & Recreation's administrative responsibilities include landscape maintenance obligations and contractual oversight for Public Parking Districts. Other public works functions are assigned to the Superintendent of Highway.



2014 BUDGET  
Special Taxing Districts  
**Parking Districts**  
*Overview*


2013 Assessment Roll

Symbols

- Parking District Boundary
- District Properties

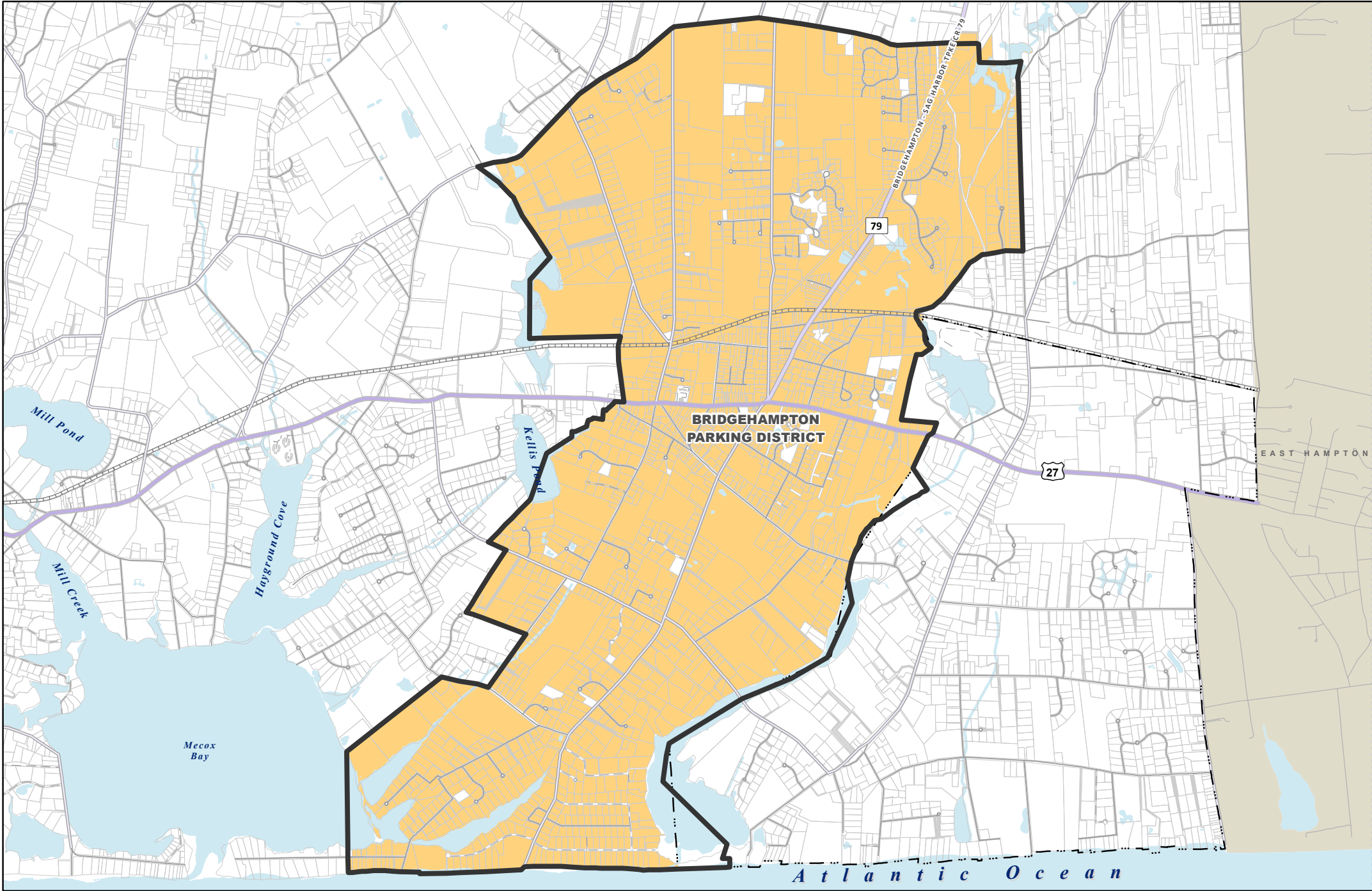
0 1 Miles

  
**TOWN OF SOUTHAMPTON**  
116 Hampton Rd, Southampton NY 11968  
[www.southamptontownny.gov](http://www.southamptontownny.gov)

  
Prepared by:  
Town of Southampton  
Division of Geographic Information  
Systems  
Date: 8/13/2013  
Suffolk County Real Property Tax Service  
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Real Property Taxmap pared line work used with permission of  
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**2014 BUDGET**  
**Special Taxing Districts**  
**Parking Districts**  
**Bridgehampton**

2013 Assessment Roll	
Total Assessed Value	\$5,655,411,724
Total Exempt Value	\$197,085,291
Total Taxable Value	\$5,458,326,433

**Symbols**

Parking District Boundary

Bridgehampton

0 0.5 Miles

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# Department Summary

Department: Bridgehampton Parking District

Budget Year: 2014  
Division: Parking Districts  
Tax District: Parking Districts

Cost Center #: T002  
Manager:

NOTES:

Departmental Mission & Responsibilities:

Public Parking Improvement Districts are presently in effect for service areas in Hampton Bays and Bridgehampton.

The Town Comptroller acts as the Fiduciary for the Public Parking Improvement Districts. The Town Board acts as Commissioners for the Public Parking Improvement Districts. These Districts are for municipal parking purposes and are typically found in central business areas. Grant agreements are established annually with not-for-profit organizations for certain landscape maintenance, litter control, and other services and enhancements. The Office of Contracts Administration is responsible for establishing annual grant agreements. The Parks Department provides other general landscaping, litter control, and maintenance and/or repair services, via contracts and direct staff assignments. The Parks Department acts as liaison between the Town Board and the not-for-profit organizations, and carries out other administrative duties relative to Public Parking Improvement Districts. The Highway Department is responsible for snow removal and other maintenance functions. Improvements of a public works nature are overseen and facilitated by the Highway Department on behalf of the Town Board.

Workload:

The following properties are assigned to the Bridgehampton Public Parking District:

- Municipal parking lot south of Montauk Highway and east of School Street behind Candy Kitchen (SCTM # 0900-86-2-57.2)
- Municipal parking lot south of Montauk Highway and west of Ocean Road adjacent to Militia Green (SCTM # 0900-86-2-15)
- Municipal parking lot north of Montauk Highway between Thayer’s Hardware and the Golden Pear (includes public restrooms) (SCTM # 0900-69-5-13)
- Municipal parking lot behind the Bridgehampton Community House, off School Street (SCTM # 0900-86-1-8.1)
- Municipal parking lot at Bridgehampton Train Station (SCTM # 0900-69-1-9)

Goals & Objectives:

Town of Southampton Parks Department:  
Funding is allocated to pay the contractual costs for the cleaning of the Bridgehampton public restrooms. Funding is allocated for contractual landscaping and maintenance costs at the municipal parking lots behind the Candy Kitchen, adjacent to Militia Green, between Thayer’s Hardware and the Golden Pear, behind the Bridgehampton Community House and at the Bridgehampton Long Island Rail Road station. These contracts are managed by the Town’s Parks and Recreation Department.

Funding is allocated as a source against which the Parks and Recreation Department may charge-back watering costs to maintain the plants in the Public Parking District.

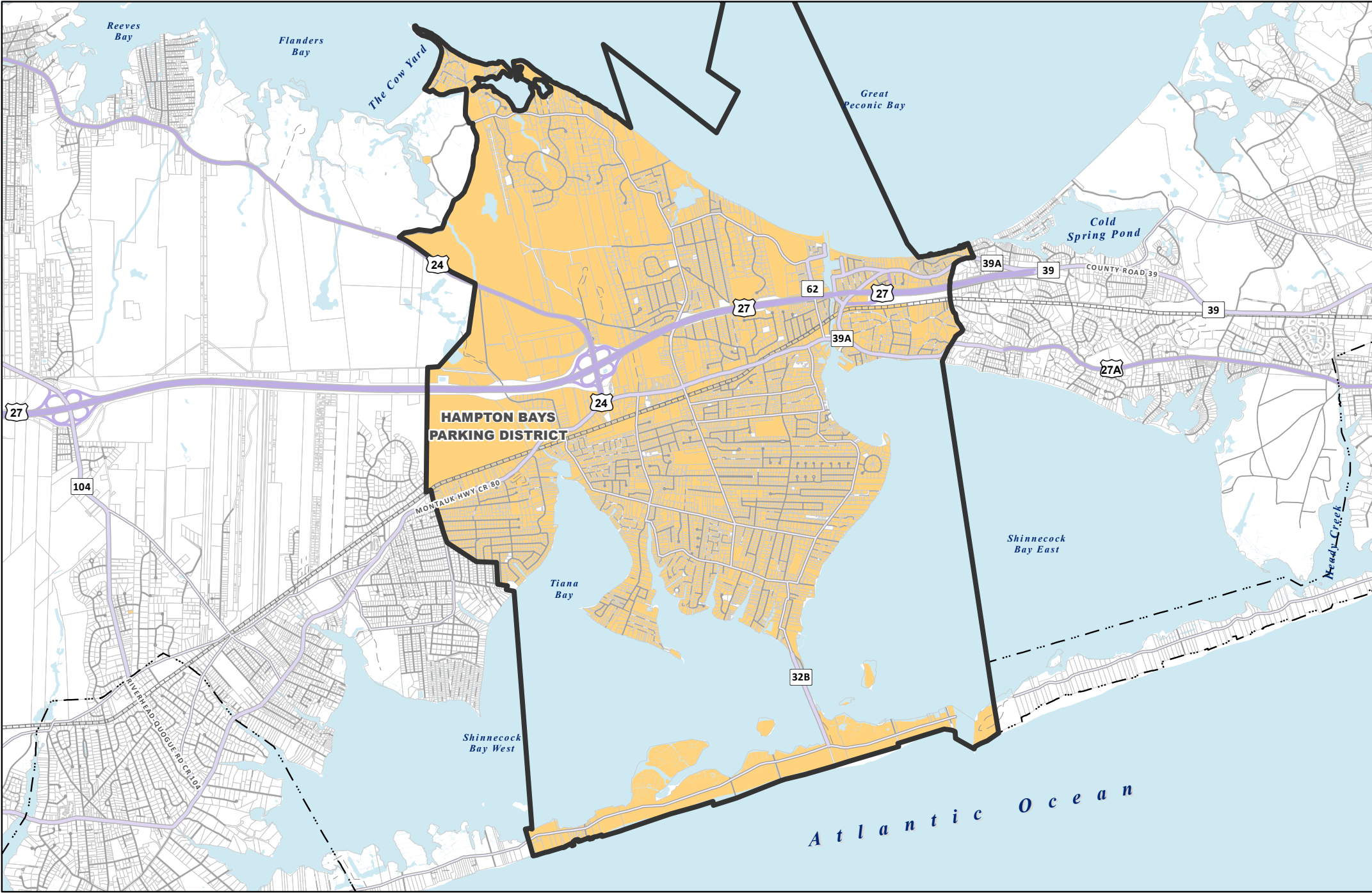
Legal Authority:

Public Parking Improvement Districts have been established by the Town Board, pursuant to Town Law Article 12.

Town of Southampton  
2014 Adopted Budget  
Bridgehampton Parking District - T002

Account Code	Description	2012 Adopted Budget	2012 Actual	2013 Adopted Budget	2013 Amended Budget	2013 Oct YTD Actual	2014 Requested Budget	2014 Tentative Budget	2014 Preliminary Budget	2014 Adopted Budget	2014 Adopted / 2013 Amended Difference	2014 Adopted / 2013 Amended % of Change	2015 Requested Budget	2015 Tentative Budget	2015 Preliminary Budget	2015 Adopted Budget
1001	Real Property Taxes:															
	Property Taxes	55,245	55,245	54,709	54,709	54,709	48,773	48,773	48,773	48,773	(5,936)	(10.85%)	48,237	48,237	48,237	48,237
	Total Real Property Taxes	55,245	55,245	54,709	54,709	54,709	48,773	48,773	48,773	48,773	(5,936)	(10.85%)	48,237	48,237	48,237	48,237
	Other Revenue:															
1090	Interest & Penalties - Real Prop Taxes	0	3	0	0	0	0	0	0	0	0	0.00%	0	0	0	0
1201	Interest And Earnings	0	423	0	0	318	400	400	400	400	400	100.00%	400	400	400	400
2655	Program Fees	0	0	0	0	3,243	5,000	5,000	5,000	5,000	5,000	100.00%	5,000	5,000	5,000	5,000
5031	Interfund Transfer - Revenue	0	0	0	0	27,509	0	0	0	0	0	0.00%	0	0	0	0
	Total Other Revenue	0	426	0	0	31,070	5,400	5,400	5,400	5,400	5,400	100.00%	5,400	5,400	5,400	5,400
	Total Revenue	55,245	55,671	54,709	54,709	85,779	54,173	54,173	54,173	54,173	(536)	(0.98%)	53,637	53,637	53,637	53,637
Total Employee Costs																
	Contractual:										0	0.00%				
6475	P&R Chargeback - Watering	4,000	3,268	4,000	4,000	0	4,000	4,000	4,000	4,000	0	0.00%	4,000	4,000	4,000	4,000
6493	Contracts - Public Bathrooms Maintenance	11,000	10,631	11,000	11,000	9,060	11,000	11,000	11,000	11,000	0	0.00%	11,000	11,000	11,000	11,000
6494	Contracts - Park Maintenance	23,800	23,514	23,800	23,800	14,355	23,800	23,800	23,800	23,800	0	0.00%	23,800	23,800	23,800	23,800
	Total Contractual	38,800	37,412	38,800	38,800	23,415	38,800	38,800	38,800	38,800	0	0.00%	38,800	38,800	38,800	38,800
	Debt Service:															
6600	Debt Service Principal Expense	14,300	14,300	14,300	14,300	0	14,300	14,300	14,300	14,300	0	0.00%	14,300	14,300	14,300	14,300
6700	Debt Service Interest Expense	2,145	2,145	1,609	1,609	804	1,073	1,073	1,073	1,073	536	33.31%	537	537	537	537
	Total Debt Service	16,445	16,445	15,909	15,909	804	15,373	15,373	15,373	15,373	536	3.37%	14,837	14,837	14,837	14,837
	Total Expenditures	55,245	53,857	54,709	54,709	24,219	54,173	54,173	54,173	54,173	536	0.98%	53,637	53,637	53,637	53,637
	Net Surplus (Deficit)	0	1,814	0	0	61,560	0	0	0	0			0	0	0	0







**2014 BUDGET**  
**Special Taxing Districts**  
**Parking Districts**  
**Hampton Bays**

2013 Assessment Roll	
Total Assessed Value	\$3,936,721,699
Total Exempt Value	\$373,365,910
Total Taxable Value	\$3,563,355,789


**Symbols**

 Parking District Boundary

 Hampton Bays

0 1 Miles

  
**TOWN OF SOUTHAMPTON**  
116 Hampton Rd, Southampton NY 11968  
[www.southamptontownny.gov](http://www.southamptontownny.gov)

  
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Systems  
Date: 8/13/2013  
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# Department Summary

Department: Hampton Bays Parking District

Budget Year: 2014  
Division: Parking Districts  
Tax District: Parking Districts

Cost Center #: T003  
Manager:

NOTES:

Departmental Mission & Responsibilities:

Public Parking Improvement Districts are presently in effect for service areas in Hampton Bays and Bridgehampton.

The Town Comptroller acts as the Fiduciary for the Public Parking Improvement Districts. The Town Board acts as Commissioners for the Public Parking Improvement Districts. These Districts are for municipal parking purposes and are typically found in central business areas. Grant agreements are established annually with not-for-profit organizations for certain landscape maintenance, litter control, and other services and enhancements. The Office of Contracts Administration is responsible for establishing annual grant agreements. The Parks Department provides other general landscaping, litter control, and maintenance and/or repair services, via contracts and direct staff assignments. The Parks Department acts as liaison between the Town Board and the not-for-profit organizations, and carries out other administrative duties relative to Public Parking Improvement Districts. The Highway Department is responsible for snow removal and other maintenance functions. Improvements of a public works nature are overseen and facilitated by the Highway Department on behalf of the Town Board.

Workload:

- The following properties are assigned to the Hampton Bays Public Parking District:
- Municipal parking lot on Ponquogue Avenue adjacent to the Hampton Bays Post Office (SCTM # 0900-224-1-34)
  - Good Ground Road and Hampton Bays Train Station (SCTM # 0900-24-1-36.1)
  - Hampton Bays Main Street Business District (SCTM # ????)

# Department Summary

Department: Hampton Bays Parking District

Budget Year: 2014  
Division: Parking Districts  
Tax District: Parking Districts

Cost Center #: T003  
Manager:

NOTES:

Goals & Objectives:

Hampton Bays Beautification Association (HBBA):  
Funding is allocated for the purchase of hanging baskets, urns and annuals, and for certain maintenance services, such as planting, weeding, dead-heading, and fall season cut back of annual plantings, at the following locations within the Hampton Bays Public Parking District:  
Good Ground Road/HB Long Island Rail Road station  
Ponquogue Park (adjacent to Post Office)  
Main Street, Hampton Bays

Town of Southampton Parks and Recreation Department:  
Funding is allocated for contractual landscaping costs at Good Ground Road/HB Long Island Rail Road station and Ponquogue Park (adjacent to Post Office).  
These contracts are managed by the Town's Parks and Recreation Department.

Funding is allocated as a source against which the Parks and Recreation Department may charge-back watering costs to maintain the plants in the Public Parking District.

Funding is allocated as a source to enable the Parks and Recreation Department to assume responsibility for electrical repairs to the lighting in the median on SR24, as well as the lighting at the Gateway Green site (i.e., the hamlet sign). Funding is also allocated to pay the water bills associated with the irrigation system in the medians at East Montauk Highway. The Parks and Recreation Department will assume responsibility for overseeing this work and paying all bills.

Legal Authority:

Public Parking Improvement Districts have been established by the Town Board, pursuant to Town Law Article 12.  
Resolution 1996-1017, adopted September 24, 1996.



Town of Southampton  
2014 Adopted Budget  
Hampton Bays Parking District - T003

Account Code	Description	2012 Adopted Budget	2012 Actual	2013 Adopted Budget	2013 Amended Budget	2013 Oct YTD Actual	2014 Requested Budget	2014 Tentative Budget	2014 Preliminary Budget	2014 Adopted Budget	2014 Adopted / 2013 Amended Difference	2014 Adopted / 2013 % of Change	2015 Requested Budget	2015 Tentative Budget	2015 Preliminary Budget	2015 Adopted Budget
	<b>Real Property Taxes:</b>															
1001	Property Taxes	66,711	66,711	67,247	67,247	67,247	67,979	67,979	67,979	67,979	732	1.09%	67,928	67,928	67,928	67,928
	<b>Total Real Property Taxes</b>	66,711	66,711	67,247	67,247	67,247	67,979	67,979	67,979	67,979	732	1.09%	67,928	67,928	67,928	67,928
	<b>Other Revenue:</b>															
1081	Other Payments In Lieu Of Taxes	0	167	0	0	168	0	0	0	0	0	0.00%	0	0	0	0
1090	Interest & Penalties - Real Prop Taxes	0	4	0	0	0	0	0	0	0	0	0.00%	0	0	0	0
1201	Interest And Earnings	0	143	0	0	100	125	125	125	125	125	100.00%	125	125	125	125
	<b>Total Other Revenue</b>	0	314	0	0	267	125	125	125	125	125	100.00%	125	125	125	125
	<b>Total Revenue</b>	<b>66,711</b>	<b>67,025</b>	<b>67,247</b>	<b>67,247</b>	<b>67,514</b>	<b>68,104</b>	<b>68,104</b>	<b>68,104</b>	<b>68,104</b>	<b>857</b>	<b>1.27%</b>	<b>68,053</b>	<b>68,053</b>	<b>68,053</b>	<b>68,053</b>
	<b>Total Employee Costs</b>										<b>0</b>	<b>0.00%</b>				
	<b>Contractual:</b>															
6404	Electric	1,200	0	1,200	1,000	0	1,200	1,200	1,200	1,200	(200)	(20.00%)	1,200	1,200	1,200	1,200
6475	P&R Chargeback - Watering	12,450	8,815	12,450	12,450	0	12,450	12,450	12,450	12,450	0	0.00%	12,450	12,450	12,450	12,450
6479	Contracts - HBBA	20,505	20,505	20,505	20,505	20,505	20,505	20,505	20,505	20,505	0	0.00%	20,505	20,505	20,505	20,505
6494	Contracts - Park Maintenance	27,000	26,957	25,831	26,031	26,031	27,000	27,000	27,000	27,000	(969)	(3.72%)	27,000	27,000	27,000	27,000
	<b>Total Contractual</b>	61,155	56,277	59,986	59,986	46,536	61,155	61,155	61,155	61,155	(1,169)	(1.95%)	61,155	61,155	61,155	61,155
	<b>Debt Service:</b>															
6600	Debt Service Principal Expense	4,046	4,046	5,900	5,900	5,900	5,793	5,793	5,793	5,793	107	1.81%	5,900	5,900	5,900	5,900
6700	Debt Service Interest Expense	1,510	1,509	1,361	1,361	1,360	1,156	1,156	1,156	1,156	205	15.06%	998	998	998	998
	<b>Total Debt Service</b>	5,556	5,555	7,261	7,261	7,260	6,949	6,949	6,949	6,949	312	4.30%	6,898	6,898	6,898	6,898
	<b>Total Expenditures</b>	<b>66,711</b>	<b>61,832</b>	<b>67,247</b>	<b>67,247</b>	<b>53,796</b>	<b>68,104</b>	<b>68,104</b>	<b>68,104</b>	<b>68,104</b>	<b>(857)</b>	<b>(1.27%)</b>	<b>68,053</b>	<b>68,053</b>	<b>68,053</b>	<b>68,053</b>
	<b>Net Surplus (Deficit)</b>	<b>0</b>	<b>5,193</b>	<b>0</b>	<b>0</b>	<b>13,719</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>